

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of
Telangana - Expenditure of Rs.2,31,861/- incurred towards supply of stationery
to YAT&C Department of Telangana - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 102.

Dated: 18-02-2015
Read the following:-

1. From M/s. SETWIN, Hyderabad, Bill No.241/14-15, Dt: 09.10.2014.
2. From M/s. SETWIN, Hyderabad, Bill No.534/14-15, Dt: 07.02.2015.
3. G.O.Rt.No.365, Finance (EBS.I) Department, Dated: 10-02-2015.
4. G.O.Rt.No.101, YAT&C (OP) Department, Dated: 18-02-2015.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.2,31,861/-
(Rupees two lakhs thirty one thousand eight hundred and sixty one only) to
M/s. SETWIN, Hyderabad towards supplied of Stationery Items to Youth
Advancement Tourism & Culture Department of Telangana.

2. The amount sanctioned in para-1 above, shall be debited to the
following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) -
Youth Advancement Tourism & Culture Department - 130 - Office
Expenses - 132 - Other Office Expenses”.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,
shall draw the amount sanctioned in para-1 above, in favour of M/s. SETWIN,
Bank of Baroda, Charminar Branch, Hyderabad, A/c No.09390100001560, MICR
No: 500012005, IFSC Code No: BARB0CHARMI.

4. This order does not require the concurrence of Finance Department, as
per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.PREMALATHA
ASSISTANT SECRETARY TO GOVERNMENT

To
The Deputy Manager, SETWIN, Purani Haveli, Hyderabad.
The YAT&C (OP-Claims) Department.

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER